



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5832-3/11-1**
Award Sheet

DIVISION

BID NO.: **5832-3/11-1**

PREVIOUS BID NO.:

TITLE: **JANITORIAL SERVICES FOR VARIOUS DEPTS**

CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2009**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **5832-3/11-1**

Award Sheet

DPM Notes

Bidders are advised that the provisions of Miami-Dade County Ordinance 99-44 will apply to any contract(s) awarded pursuant to this bid. By submitting a bid pursuant to these specifications, a bidder is hereby agreeing to comply with the provisions of Ordinance 99-44, and to acknowledge awareness o

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PEREZ-GARVISO M**

PHONE: 305 375-3248

FAX:

EMAIL: **MDPEREZ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **TRI COUNTY LUMPING SERVICE INC**
 DBA:
 FEIN: **650911643** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33056**
 STREET: **18421 NW 30 AVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DARRELL V MCCOY	305-625-6166	-	305-621-4110	

VENDOR NAME: **NATIONAL CLEANING CONTRACTORS USA INC**
 DBA:
 FEIN: **651090004** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33175**
 STREET: **14482 SW 38TH LANE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171	-	305-485-9293	nationclean@comcast.net

ITEMS AWARDED Section:

Details: **5832-3/11-1**

See attachment titled "Part 2-Items awarded" for award details.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **12/04/2008**

Contract Amount: \$ **292,090.17**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW0900291**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>
910-39	JANITORIAL/CUSTODIAL SERVICES

<u>Department Id</u>	<u>Dollar Allocations</u>
CS*****	\$3,937.50
FR*****	\$52,421.68
GS02****	\$46,912.50
HS*****	\$60,756.08
NC*****	\$47,326.44
PR*****	\$2,789.60
PW*****	\$58,172.94
SW*****	\$19,773.43

End of BPO Information Section